

**Purchase Order**

644803

TO Mac to School	DATE 09/11/17
ADDRESS 1530 MONTAGUE EXPWAY	DATE REQUIRED ASAP
CITY, STATE, ZIP SAN JOSE, CA 95131	TERMS Net 30
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2	Quote # MTS 80798		
3	8/30/17		
4			
5	16 x Mac Mini @ \$299.00	\$4784.00	
6			
7	16 x Devices		
8			
9			
10			
11			
12	Petronella Hunt		
13	Business Manager		
14			
15			

<b>IMPORTANT</b>	Please send <u>1</u> copies of your INVOICE with ORIGINAL BILL OF LADING.
Purchase Order Number must appear on all invoices - packaging, etc.	
Please notify us immediately if you are unable to complete the order by date specified.	PURCHASING AGENT 